

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 10/5/2015

Purchase Order Number

EP006626

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00025988 United Ad Label
	300 Lang Blvd. Grand Island, NY 14072

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:					Payment Terms:			
					Shipping Terms:			
					Delivery Calendar Day(s) A.R.O.: 0			

Item # 1
Class-Item 600-73

CD Labels, 8-1/2" x 11"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59.79

LN/FY/Account Code
 1/16/2016-22505-7300000-7300000-0027-13027-4018

Dollar Amount
 \$ 59.79

Item # 2
Class-Item 962-86

Shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.25

LN/FY/Account Code

2/16/2016-22505-7300000-7300000-0027-13027-4018

Dollar Amount

\$ 12.25

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 72.04

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER